## **Source Water Assessment Report**



Public Water Supply: WELLINGTON, CITY OF

Assessment Areas Include: 480, 481, 482, 483



Kansas Department of Health and Environment Bureau of Water Watershed Management Section 1000 SW Jackson St., Suite 420 Topeka, KS 66612–1367





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Reports were generated with the Automated Source Water Assessment Tool (ASWAT). Assessments were completed online using ASWAT by hundreds of state employees, public water supply staff, and technical assistant providers throughout the State of Kansas.

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## **Report Description**

#### **Detailed Explanation of Entire Report:**

The 1996 amendments to the Safe Drinking Water Act require each state to develop a Source Water Assessment Program (SWAP) and a Source Water Assessment (SWA) for each Public Water Supply (PWS) that treats and distributes raw source water. In Kansas there are 761 public water supplies that require SWAs. A SWA includes a delineation of the source water assessment area, an inventory of potential contaminant sources, and a susceptibility analysis.

A PWS can consist of one or more individual assessment areas that require different assessments. In general, an assessment area is delineated at a two-mile fixed radius for a groundwater well. A surface water intake assessment area is the upstream-drainage area (watershed), inside the state border. Additionally, an assessment area can consist of an individual well, group of wells, an individual surface water intake, or multiple surface water intakes.

After each assessment is completed a report is automatically generated using an Internet-based application called the Automated Source Water Assessment Tool (ASWAT). The individual assessment reports combine to form the entire SWA report for a PWS.

A map of each Assessment Area was also generated with ASWAT. However, for security reasons the maps are not included in this report. To obtain a copy of the map(s), please contact your local PWS.

All PWS reports will be available for viewing and downloading on KDHE's Watershed Management Section website(http://www.kdhe.state.ks.us/nps) in 2004.

#### **WELLINGTON, CITY OF Summary:**

AA	Туре	Diversion Id
480	Ground water multiple wells	009, 015, 011, 013, 005
481 Ground water multiple wells		004, B03, 002, 001
482 Surface water single intake		999
483	Surface water single intake	998

Assessment Area: 480

Diversion Id's: 009, 015, 011, 013, 005

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Executive Summary:**

The Executive Summary gives the assessment area's Susceptibility Likelihood Score (SLS) for each contaminant of concern category.

SLS indicates which contaminant category is most likely to impact a given public water supply. Contaminants of concern for groundwater include microbiological, inorganic compounds, nitrates, synthetic organic compounds, pesticides, and volatile organic compounds. Contaminants of concern for surface water include microbiological, inorganic compounds, eutrophication – phosphorus, sedimentation, synthetic organic compounds, pesticides, and volatile organic compounds.

To determine the assessment area's susceptibility to contamination, a qualitative (semi-quantitative) screening level susceptibility analysis was designed that utilizes general assumptions and best professional judgement. It is a systematic procedure comprised of simple yes/no questions. Each question in the susceptibility analysis focuses on the presence or absence of potential pollution sources in the assessment area. SLS is most useful in helping the Public Water Supply (PWS) focus on water quality protection actions towards a contaminant category of concern. For example, if the SLS for microbiological contamination is high, relative to volatile organic compounds (VOC), water supply protection planners would conclude that the attention should be directed towards microbiological contaminant sources rather than VOC sources.

## **Executive Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

### **Susceptibility Likelihood Scores for Assessment Area**

Contaminant Category	A	В	B*	С	C*	D
Susceptibility Likelihood Score – SLS	32	28	37	32	36	34
SLS Range	Low	Low	Low	Low	Low	Low

A - Microbiolgical

**B\*** – Nitrates

C\* – Pesticides

**B** – Inorganic Compounds

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

### Susceptibility Likelihood Range

SLS Range	
0-50	Low Susceptibility
51-80	<b>Moderate Susceptibility</b>
81–100	High Susceptibility

Assessment Area: 480

Diversion Id's: 009, 015, 011, 013, 005

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Potential Sources:**

The Potential Sources section lists all the sites that have been identified as potential sources of contamination.

Potential sources of contamination may include land uses, industry, or businesses that could generate or store chemicals/substances that could potentially contaminate the water supply only if released into the environment. Both unregulated sites from business location databases and regulated sites from various KDHE databases were compiled. Additional sites could have been added by an evaluator through the assessment process to supplement the original data.

The 1987 Standard Industrial Classifications (SIC) were used to identify potential contaminate sites. The SIC system classifies establishments into industries on the basis of the primary activities of the establishment.

Each assessment area is delineated with 3 assessment zones. These zones can be used to get a general understanding of the potential influence sites have based on proximity to the water supply. Zone A is a 100-foot radius around a groundwater well and a 1000-foot radius around a surface water intake. Zone B is a 2000-foot radius around wells and a hydrological delineated buffer around the surface water sources. Zone C is a 2-mile radius around wells and the balance of the watershed for intakes. The potential sources listed in this section are sorted to show all the potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business is identified in the study as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

The data for the potential sources of contamination was compiled from May through August in 2002. Some of the databases used were incomplete datasets that are continually being updated. Due to the incompleteness, inaccuracies, and new development, it is possible that sources of potential contamination that are in the assessment area are not included in the report. Inaccurate locations could also cause sources to show up in the assessment area that are not actually in the assessment. Additionally, duplication between the datasets could cause sites to show up multiple times in the assessment area.

### **Potential Sources**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

#### **Unregulated Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

#### **Regulated Confined Animal Feeding Operations Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

#### **Regulated Hazardous Waste Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

#### **Regulated Leaking Storage Tank Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

### **Regulated Identified Contaminated Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Solid Waste Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Waste Water Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
6001112	WELLINGTON LAKE WWTF	M-AR92-NO06	С

Assessment Area: 480

Diversion Id's: **009, 015, 011, 013, 005** 

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Added Sources:**

The Added Sources section lists all the sites that have been added as potential sources of contamination by an evaluator through the assessment process to supplement the original data.

The potential sources listed in this section are sorted to show the added potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business was added as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

## **Added Sources**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

#### **Added Potential Site Sources**

Source No.	Source Name	SIC ID	Zone
	Did Not Add Any Site Sources	S	

Assessment Area: 480

Diversion Id's: 009, 015, 011, 013, 005

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Potential Contaminants Summary:**

The Contaminants Summary shows the number of identified unregulated sources in the assessment area for each contaminant of concern category.

In order to obtain the number or sources for each category, a relationship was correlated between each Standard Industrial Classification (SIC) and the contaminant of concern categories. Each SIC was assessed and associated with contaminant categories. For example, if not managed properly, a car wash (SIC 7542) could potentially contaminate an intake because of inorganic compounds (IOC) and volatile organic compounds (VOC); thus, a car wash is associated with IOCs and VOCs.

A chart displays a count for each contaminant category. The sum for each category represents the total number of identified sources that have been associated with that particular contaminant category. However, the total number of identified sources does not include contaminants from the Added Sources. In our example, a car wash would be considered 2 sources of contamination. It would be a potential source of contamination for IOCs and for VOCs; thus, 1 would be added to the total number of sources in the VOC category and 1 would be added to the IOC category.

## **Potential Contaminants Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

# Number of Unregulated Site Sources Identified for each Contaminant Category

MicroBiological	Pesticides	IOC's	SOC's	VOC's	Nitrates
0	0	0	0	0	0

A – Microbiolgical

**B\*** – Nitrates

C\* – Pesticides

**B** – Inorganic Compounds

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

Assessment Area: 480

Diversion Id's: 009, 015, 011, 013, 005

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Potential Contaminants Listing:**

The Potential Contaminants section lists the contaminant of concern category associated with each Standard Industrial Classification (SIC) found in an assessment area. A complete list of contaminant category codes are located at the bottom of this page.

The relationships defined between the Standard Industrial Classifications (SIC) and the contaminant of concern categories are displayed in a table format. Using our car wash example, the relationships can be better illustrated. A car wash could release IOC and VOC chemical substances. The connection is shown by indicating the SIC, 7542, and the associated contaminant categories, IOC (Category B) and VOC (Category D). However, the contaminants listed are not associated with any Added Sources.

The list is sorted by the SIC source description and it only shows unique SIC sources. For example, an assessment area can have 20 car washes in an assessment area, but the list is only going to show contaminant categories associated with car washes onetime. This is because all car washes have the same SIC and every car wash poses the same potential threat to water intakes.

A – Microbiolgical B – Inorganic Compounds
 B2 – Sedimentation B\* – Nitrates
 B1 – Eutrophication – Phosphorous
 C – Synthetic Organic Compounds

**C\*** – Pesticides **D** – Volatile Organic Compounds

## **Potential Contaminants Listing**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

# **Unregulated Identified Site Sources and associated Potential Contaminant Category**

SIC ID	SIC Source	Potential Contaminant	Contaminant Category
	Did Not	Contain Any Potential Contamina	nts

Assessment Area: 480

Diversion Id's: **009, 015, 011, 013, 005** 

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Protection Measures:**

The Protection Measures section shows water quality protection measures for the Standard Industrial Classifications (SIC) identified in the assessment area.

Previous sections of this report are designed to show areas that Public Water Supplies (PWS) can focus on to improve the susceptibility of an assessment area. This section helps identify water quality protection measures that a PWS can use as guidance for implementing action for a potential contaminant site in the assessment area. It focuses on protection measures that can reduce the risk of contamination to the water supply.

This portion of the report only displays water quality protection measures for each type of SIC found in the assessment area. It does not display protection measures for each site in the assessment area because every SIC should have the same or similar water quality protection management practices. However, the protection measures listed are not associated with any Added Sources.

## **Protection Measures**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

### **Recommended Water Quality Protection Measures**

SIC	SIC Source	Contaminant Source	Water Quality Protection Measure	Regulatory Authority		
No Protection Measures Listed						

Assessment Area: 480

Diversion Id's: **009, 015, 011, 013, 005** 

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Assessment Analysis:**

The Assessment Analysis section displays the numbers assigned to each contaminant of concern category for each question in the susceptibility analysis.

This analysis is based on a decision tree framework consisting of a series of yes/no questions. These questions consider the proximity of contaminant sources to the water supply intake, the type of contaminant, and the application of pollution prevention or water quality protection practices to sources of contamination. As the evaluator moves through the analytical framework, susceptibility points are accumulated based on the presence of contaminant sources in the assessment area.

After all the questions have been answered, the SLS is calculated for each contaminant of concern category. The SLS is determined by counting the number of contamination risk factors found to occur in the delineated assessment area and applying a multiplier to this number. Because the number of contaminant category risk factors is not equal, the multiplier is used to establish a common scale for the SLS of each contaminant category.

## **Assessment Analysis**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

#### **Ground Water Multiple Wells Analysis**

A-Microbiolgical B-Inorganic Compounds

B\* – Nitrates
 C – Synthetic Organic Compounds
 C\* – Pesticides
 D – Volatile Organic Compounds

No.	Question	Response	A	В	<b>B</b> *	C	<b>C</b> *	D
1	Is any well under the influence of surface water?	Yes	1	1	1	1	1	1
2	Do all PWS wells meet KS PWS water well construction standards?	Yes	0	0	0	0	0	0
3	Is any well less than 30 feet deep?	No	0	0	0	0	0	0
4	Is gravel pack within 20 feet of any well surface?	No	0	0	0	0	0	0
5	Does a PWS own or control all the areas around the wells?	Yes	0	0	0	0	0	0
6	Does Zone B consist entirely of native grass?	No	2	2	2	2	2	2
7	Is there a contaminated well in Zone B?	No	0	0	0	0	0	0
8	Is a class V UIC well present?	No	0	0	0	0	0	0
9	Are any commercial, industrial, or urban areas present in Zone B?	No	0	0	0	0	0	0
10	Does each industrial/commercial site and urban area have a water quality protection plan in place?	Yes	0	0	0	0	0	0
11	Are any non-farm home sites present in Zone B?	Yes	1	0	1	0	1	0
12	Do all the non-farm home sites have a water quality protection plan?	No	1	0	1	0	1	0
13	Are any farmsteads present in Zone B?	Yes	1	1	1	1	1	1
14	Do all farmsteads have a water quality protection plan?	No	1	1	1	1	1	1
15	Is there grazing livestock in Zone B?	Yes	1	0	1	0	0	0
16	Have all livestock producers implemented water quality protection measures?	No	1	0	1	0	0	0
17	Is there livestock confinement in Zone B?	No	0	0	0	0	0	0

No.	Question	Response	A	В	<b>B</b> *	C	C*	D
18	Is each confined animal feeding operation registered with KDHE?	Yes	0	0	0	0	0	0
19	Is there corn or grain sorghum production in Zone B?	Yes	0	0	1	0	1	0
20	Are corn/grain sorghum nutrient and pesticide management plans in use for each site?	No	0	0	1	0	1	0
21	Are any orchards present in Zone B?	No	0	0	0	0	0	0
22	Are orchard nutrient and pesticide management plans in use for each site?	Yes	0	0	0	0	0	0
23	Are there unsewered developments (concentrations of lagoons or septic systems) present in Zone B?	No	0	0	0	0	0	0
24	Is there a railroad or major highway in Zone B or C?	Yes	0	1	1	1	1	1
25	Is there oil production in Zone B or C?	Yes	0	1	0	1	0	1
26	Do coarse textured soils predominate Zones A, B and C?	No	0	0	0	0	0	0
27	Is an irrigation well located in Zone B or C?	No	0	0	0	0	0	0
28	Is a wastewater treatment facility in Zone B or C?	Yes	1	1	1	1	1	1
29	Is a solid waste landfill in Zone B or C?	No	0	0	0	0	0	0
30	Are there unplugged, abandoned water wells present in Zone C?	No	0	0	0	0	0	0
31	Are any commercial, industrial, or urban area present in Zone C?	No	0	0	0	0	0	0
32	Does each industrial/commercial site and urban area have a water quality protection plan in place?	Yes	0	0	0	0	0	0
33	Is there livestock confinement in Zone C?	No	0	0	0	0	0	0
34	Is each confined livestock facility registered with KDHE?	Yes	0	0	0	0	0	0
35	Do all the livestock producers have water quality protection measures in place?	Yes	0	0	0	0	0	0
36	Are cropland nutrient management plans in place?	No	0	0	1	0	0	0
37	Are cropland pesticide management plans in place?	No	0	0	0	0	1	0
38	Does a perennial stream flow into Zone C?	No	0	0	0	0	0	0
39	Are watershed water quality protection plans in place?	Yes	0	0	0	0	0	0

Assessment Area: 480

Diversion Id's: **009, 015, 011, 013, 005** 

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Site Comments:**

The Site Comments section lists all the comments that were added for the potential sources of contamination found in the assessment area.

Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding detail to the sites that can be referenced for more information.

This local information may include comments on potential contamination threats (or lack there of), local water quality protection initiatives, etc. Adding comments are optional and are mainly focused on sources in areas that could have the greatest impact on water supply if a spill or release occurred in the environment. It is left to the discretion of the PWS and/or source water assessment committee to add comments.

## **Site Comments**

Public Water Supply: WELLINGTON, CITY OF

	Did Not Receive Any Comments
Comments for Rec	gulated Confined Animal Feeding Operations Sites
	Did Not Receive Any Comments
Comments for Rec	gulated Hazardous Waste Sites
	Did Not Receive Any Comments
Comments for Rec	gulated Leaking Storage Tank Sites  Did Not Receive Any Comments
Comments for Reg	
	Did Not Receive Any Comments
Comments for Rec	Did Not Receive Any Comments  gulated Identified Contaminated Sites  Did Not Receive Any Comments
Comments for Rec	Did Not Receive Any Comments  gulated Identified Contaminated Sites

## **Comments for Regulated Waste Water Sites**

Did Not Receive Any Comments

Assessment Area: 480

Diversion Id's: 009, 015, 011, 013, 005

Status: Accepted

Submit Date: **2003–02–04 14:45:49** 

#### **Added Site Comments:**

The Added Site Comments section lists the comments for why sites were added as a potential source of contamination found to the assessment area.

## **Added Site Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

#### **Comments for Added Contaminant Sites**

Added Contaminant Site Name	Site No.	Site Comments	Author		
Did Not Receive Any Comments					

Assessment Area: 480

Diversion Id's: 009, 015, 011, 013, 005

Status: Accepted

Submit Date: 2003–02–04 14:45:49

#### **Analysis Question Comments:**

The Analysis Question Comments section lists all the comments that were added during analysis portion of the assessment, in which a series of yes/no questions were asked.

Evaluators have the option to add comments to questions to clarify why a response was given or to give more details to a question. Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding clarification and details that could not be identified with a simple yes or no response.

## **Analysis Question Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 480

### **Comments for Analysis Questions**

Analysis Question	Question Comments	Author
Is gravel pack within 20 feet of any well surface?	unknown	Roger Heimerson

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: Accepted

Submit Date: 2003–02–04 14:47:49

#### **Executive Summary:**

The Executive Summary gives the assessment area's Susceptibility Likelihood Score (SLS) for each contaminant of concern category.

SLS indicates which contaminant category is most likely to impact a given public water supply. Contaminants of concern for groundwater include microbiological, inorganic compounds, nitrates, synthetic organic compounds, pesticides, and volatile organic compounds. Contaminants of concern for surface water include microbiological, inorganic compounds, eutrophication – phosphorus, sedimentation, synthetic organic compounds, pesticides, and volatile organic compounds.

To determine the assessment area's susceptibility to contamination, a qualitative (semi-quantitative) screening level susceptibility analysis was designed that utilizes general assumptions and best professional judgement. It is a systematic procedure comprised of simple yes/no questions. Each question in the susceptibility analysis focuses on the presence or absence of potential pollution sources in the assessment area. SLS is most useful in helping the Public Water Supply (PWS) focus on water quality protection actions towards a contaminant category of concern. For example, if the SLS for microbiological contamination is high, relative to volatile organic compounds (VOC), water supply protection planners would conclude that the attention should be directed towards microbiological contaminant sources rather than VOC sources.

## **Executive Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

### **Susceptibility Likelihood Scores for Assessment Area**

Contaminant Category	A	В	B*	С	C*	D
Susceptibility Likelihood Score – SLS	19	21	27	24	24	26
SLS Range	Low	Low	Low	Low	Low	Low

A - Microbiolgical

**B\*** – Nitrates

C\* – Pesticides

**B** – Inorganic Compounds

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

### Susceptibility Likelihood Range

SLS Range	
0-50	Low Susceptibility
51-80	<b>Moderate Susceptibility</b>
81–100	High Susceptibility

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: Accepted

Submit Date: 2003–02–04 14:47:49

#### **Potential Sources:**

The Potential Sources section lists all the sites that have been identified as potential sources of contamination.

Potential sources of contamination may include land uses, industry, or businesses that could generate or store chemicals/substances that could potentially contaminate the water supply only if released into the environment. Both unregulated sites from business location databases and regulated sites from various KDHE databases were compiled. Additional sites could have been added by an evaluator through the assessment process to supplement the original data.

The 1987 Standard Industrial Classifications (SIC) were used to identify potential contaminate sites. The SIC system classifies establishments into industries on the basis of the primary activities of the establishment.

Each assessment area is delineated with 3 assessment zones. These zones can be used to get a general understanding of the potential influence sites have based on proximity to the water supply. Zone A is a 100–foot radius around a groundwater well and a 1000–foot radius around a surface water intake. Zone B is a 2000–foot radius around wells and a hydrological delineated buffer around the surface water sources. Zone C is a 2–mile radius around wells and the balance of the watershed for intakes. The potential sources listed in this section are sorted to show all the potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business is identified in the study as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

The data for the potential sources of contamination was compiled from May through August in 2002. Some of the databases used were incomplete datasets that are continually being updated. Due to the incompleteness, inaccuracies, and new development, it is possible that sources of potential contamination that are in the assessment area are not included in the report. Inaccurate locations could also cause sources to show up in the assessment area that are not actually in the assessment. Additionally, duplication between the datasets could cause sites to show up multiple times in the assessment area.

### **Potential Sources**

Public Water Supply: **WELLINGTON**, **CITY OF** Assessment Area: **481** 

#### **Unregulated Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

#### **Regulated Confined Animal Feeding Operations Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

#### **Regulated Hazardous Waste Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

#### **Regulated Leaking Storage Tank Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

### **Regulated Identified Contaminated Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

### **Regulated Solid Waste Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

#### **Regulated Waste Water Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: **Accepted** 

Submit Date: 2003–02–04 14:47:49

#### **Added Sources:**

The Added Sources section lists all the sites that have been added as potential sources of contamination by an evaluator through the assessment process to supplement the original data.

The potential sources listed in this section are sorted to show the added potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business was added as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

## **Added Sources**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

#### **Added Potential Site Sources**

Source No.	Source Name	SIC ID	Zone	
Did Not Add Any Site Sources				

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: Accepted

Submit Date: 2003–02–04 14:47:49

#### **Potential Contaminants Summary:**

The Contaminants Summary shows the number of identified unregulated sources in the assessment area for each contaminant of concern category.

In order to obtain the number or sources for each category, a relationship was correlated between each Standard Industrial Classification (SIC) and the contaminant of concern categories. Each SIC was assessed and associated with contaminant categories. For example, if not managed properly, a car wash (SIC 7542) could potentially contaminate an intake because of inorganic compounds (IOC) and volatile organic compounds (VOC); thus, a car wash is associated with IOCs and VOCs.

A chart displays a count for each contaminant category. The sum for each category represents the total number of identified sources that have been associated with that particular contaminant category. However, the total number of identified sources does not include contaminants from the Added Sources. In our example, a car wash would be considered 2 sources of contamination. It would be a potential source of contamination for IOCs and for VOCs; thus, 1 would be added to the total number of sources in the VOC category and 1 would be added to the IOC category.

## **Potential Contaminants Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

# Number of Unregulated Site Sources Identified for each Contaminant Category

MicroBiological	Pesticides	IOC's	SOC's	VOC's	Nitrates
0	0	0	0	0	0

A – Microbiolgical

**B\*** – Nitrates

C\* – Pesticides

**B** – Inorganic Compounds

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

Assessment Area: 481

Diversion Id's: 004, B03, 002, 001

Status: Accepted

Submit Date: 2003-02-04 14:47:49

#### **Potential Contaminants Listing:**

The Potential Contaminants section lists the contaminant of concern category associated with each Standard Industrial Classification (SIC) found in an assessment area. A complete list of contaminant category codes are located at the bottom of this page.

The relationships defined between the Standard Industrial Classifications (SIC) and the contaminant of concern categories are displayed in a table format. Using our car wash example, the relationships can be better illustrated. A car wash could release IOC and VOC chemical substances. The connection is shown by indicating the SIC, 7542, and the associated contaminant categories, IOC (Category B) and VOC (Category D). However, the contaminants listed are not associated with any Added Sources.

The list is sorted by the SIC source description and it only shows unique SIC sources. For example, an assessment area can have 20 car washes in an assessment area, but the list is only going to show contaminant categories associated with car washes onetime. This is because all car washes have the same SIC and every car wash poses the same potential threat to water intakes.

**A** – Microbiolgical **B** – Inorganic Compounds **B1** – Eutrophication – Phosphorous **B2** – Sedimentation **B\*** – Nitrates

C – Synthetic Organic Compounds

C\* – Pesticides **D** – Volatile Organic Compounds

# **Potential Contaminants Listing**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

# **Unregulated Identified Site Sources and associated Potential Contaminant Category**

SIC ID	SIC Source	Potential Contaminant	Contaminant Category
	Did Not	Contain Any Potential Contamina	nts

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: Accepted

Submit Date: 2003–02–04 14:47:49

#### **Protection Measures:**

The Protection Measures section shows water quality protection measures for the Standard Industrial Classifications (SIC) identified in the assessment area.

Previous sections of this report are designed to show areas that Public Water Supplies (PWS) can focus on to improve the susceptibility of an assessment area. This section helps identify water quality protection measures that a PWS can use as guidance for implementing action for a potential contaminant site in the assessment area. It focuses on protection measures that can reduce the risk of contamination to the water supply.

This portion of the report only displays water quality protection measures for each type of SIC found in the assessment area. It does not display protection measures for each site in the assessment area because every SIC should have the same or similar water quality protection management practices. However, the protection measures listed are not associated with any Added Sources.

# **Protection Measures**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

## **Recommended Water Quality Protection Measures**

SIC	SIC Source	Contaminant Source	Water Quality Protection Measure	Regulatory Authority		
No Protection Measures Listed						

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: **Accepted** 

Submit Date: 2003–02–04 14:47:49

#### **Assessment Analysis:**

The Assessment Analysis section displays the numbers assigned to each contaminant of concern category for each question in the susceptibility analysis.

This analysis is based on a decision tree framework consisting of a series of yes/no questions. These questions consider the proximity of contaminant sources to the water supply intake, the type of contaminant, and the application of pollution prevention or water quality protection practices to sources of contamination. As the evaluator moves through the analytical framework, susceptibility points are accumulated based on the presence of contaminant sources in the assessment area.

After all the questions have been answered, the SLS is calculated for each contaminant of concern category. The SLS is determined by counting the number of contamination risk factors found to occur in the delineated assessment area and applying a multiplier to this number. Because the number of contaminant category risk factors is not equal, the multiplier is used to establish a common scale for the SLS of each contaminant category.

# **Assessment Analysis**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

## **Ground Water Multiple Wells Analysis**

 ${\bf A}$  – Microbiolgical  ${\bf B}$  – Inorganic Compounds

B\* – Nitrates
 C – Synthetic Organic Compounds
 C\* – Pesticides
 D – Volatile Organic Compounds

No.	Question		A	В	<b>B</b> *	C	<b>C</b> *	D
1	Is any well under the influence of surface water?	No	0	0	0	0	0	0
2	Do all PWS wells meet KS PWS water well construction standards?	Yes	0	0	0	0	0	0
3	Is any well less than 30 feet deep?				0	0	0	0
4	Is gravel pack within 20 feet of any well surface?	No	0	0	0	0	0	0
5	Does a PWS own or control all the areas around the wells?	Yes	0	0	0	0	0	0
6	Does Zone B consist entirely of native grass? No				2	2	2	2
7	Is there a contaminated well in Zone B?	No	0	0	0	0	0	0
8	Is a class V UIC well present?	No	0	0	0	0	0	0
9	Are any commercial, industrial, or urban areas present in Zone B?	No	0	0	0	0	0	0
10	Does each industrial/commercial site and urban area have a water quality protection plan in place?	Yes	0	0	0	0	0	0
11	Are any non-farm home sites present in Zone B?	No	0	0	0	0	0	0
12	Do all the non-farm home sites have a water quality protection plan?	Yes	0	0	0	0	0	0
13	Are any farmsteads present in Zone B?	No	0	0	0	0	0	0
14	Do all farmsteads have a water quality protection plan?	Yes	0	0	0	0	0	0
15	Is there grazing livestock in Zone B?	Yes	1	0	1	0	0	0
16	Have all livestock producers implemented water quality protection measures?	No	1	0	1	0	0	0
17	Is there livestock confinement in Zone B?	No	0	0	0	0	0	0

No.	Question	Response	A	В	<b>B</b> *	C	C*	D
18	Is each confined animal feeding operation registered with KDHE?	Yes	0	0	0	0	0	0
19	Is there corn or grain sorghum production in Zone B?	Yes	0	0	1	0	1	0
20	Are corn/grain sorghum nutrient and pesticide management plans in use for each site?			0	1	0	1	0
21	Are any orchards present in Zone B?	No	0	0	0	0	0	0
22	Are orchard nutrient and pesticide management plans in use for each site?	Yes	0	0	0	0	0	0
23	Are there unsewered developments (concentrations of lagoons or septic systems) present in Zone B?	No	0	0	0	0	0	0
24	Is there a railroad or major highway in Zone B or C?	Yes	0	1	1	1	1	1
25	Is there oil production in Zone B or C?	Yes	0	1	0	1	0	1
26	Do coarse textured soils predominate Zones A, B and C?	No	0	0	0	0	0	0
27	Is an irrigation well located in Zone B or C?	No	0	0	0	0	0	0
28	Is a wastewater treatment facility in Zone B or C?	No	0	0	0	0	0	0
29	Is a solid waste landfill in Zone B or C?	No	0	0	0	0	0	0
30	Are there unplugged, abandoned water wells present in Zone C?	No	0	0	0	0	0	0
31	Are any commercial, industrial, or urban area present in Zone C?	No	0	0	0	0	0	0
32	Does each industrial/commercial site and urban area have a water quality protection plan in place?	Yes	0	0	0	0	0	0
33	Is there livestock confinement in Zone C?	No	0	0	0	0	0	0
34	Is each confined livestock facility registered with KDHE?	Yes	0	0	0	0	0	0
35	Do all the livestock producers have water quality protection measures in place?	Yes	0	0	0	0	0	0
36	Are cropland nutrient management plans in place?	No	0	0	1	0	0	0
37	Are cropland pesticide management plans in place?	No	0	0	0	0	1	0
38	Does a perennial stream flow into Zone C?	Yes	1	1	1	1	1	1
39	Are watershed water quality protection plans in place?	No	1	1	1	1	1	1

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: Accepted

Submit Date: 2003–02–04 14:47:49

#### **Site Comments:**

The Site Comments section lists all the comments that were added for the potential sources of contamination found in the assessment area.

Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding detail to the sites that can be referenced for more information.

This local information may include comments on potential contamination threats (or lack there of), local water quality protection initiatives, etc. Adding comments are optional and are mainly focused on sources in areas that could have the greatest impact on water supply if a spill or release occurred in the environment. It is left to the discretion of the PWS and/or source water assessment committee to add comments.

# **Site Comments**

	Did Not Receive Any Comments
Comments for R	egulated Confined Animal Feeding Operations Sites
	Did Not Receive Any Comments
Comments for R	egulated Hazardous Waste Sites
	Did Not Receive Any Comments
Comments for R	egulated Leaking Storage Tank Sites
comments for R	
Comments for R	egulated Leaking Storage Tank Sites  Did Not Receive Any Comments
Comments for R	
	Did Not Receive Any Comments
	Did Not Receive Any Comments  egulated Identified Contaminated Sites
	Did Not Receive Any Comments  egulated Identified Contaminated Sites
Comments for R	Did Not Receive Any Comments  egulated Identified Contaminated Sites

## **Comments for Regulated Waste Water Sites**

Did Not Receive Any Comments

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: Accepted

Submit Date: 2003–02–04 14:47:49

## **Added Site Comments:**

The Added Site Comments section lists the comments for why sites were added as a potential source of contamination found to the assessment area.

## **Added Site Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

## **Comments for Added Contaminant Sites**

Added Contaminant Site Name	Site No.	Site Comments	Author			
Did Not Receive Any Comments						

Assessment Area: 481

Diversion Id's: **004, B03, 002, 001** 

Status: **Accepted** 

Submit Date: 2003–02–04 14:47:49

## **Analysis Question Comments:**

The Analysis Question Comments section lists all the comments that were added during analysis portion of the assessment, in which a series of yes/no questions were asked.

Evaluators have the option to add comments to questions to clarify why a response was given or to give more details to a question. Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding clarification and details that could not be identified with a simple yes or no response.

# **Analysis Question Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 481

## **Comments for Analysis Questions**

Analysis Question	Question Comments	Author
Is gravel pack within 20 feet of any well surface?	unknown	Roger Heimerson

Assessment Area: 482
Diversion Id's: 999

Status: **Accepted** 

Submit Date: 2003–02–04 14:50:21

## **Executive Summary:**

The Executive Summary gives the assessment area's Susceptibility Likelihood Score (SLS) for each contaminant of concern category.

SLS indicates which contaminant category is most likely to impact a given public water supply. Contaminants of concern for groundwater include microbiological, inorganic compounds, nitrates, synthetic organic compounds, pesticides, and volatile organic compounds. Contaminants of concern for surface water include microbiological, inorganic compounds, eutrophication – phosphorus, sedimentation, synthetic organic compounds, pesticides, and volatile organic compounds.

To determine the assessment area's susceptibility to contamination, a qualitative (semi-quantitative) screening level susceptibility analysis was designed that utilizes general assumptions and best professional judgement. It is a systematic procedure comprised of simple yes/no questions. Each question in the susceptibility analysis focuses on the presence or absence of potential pollution sources in the assessment area. SLS is most useful in helping the Public Water Supply (PWS) focus on water quality protection actions towards a contaminant category of concern. For example, if the SLS for microbiological contamination is high, relative to volatile organic compounds (VOC), water supply protection planners would conclude that the attention should be directed towards microbiological contaminant sources rather than VOC sources.

## **Executive Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

## **Susceptibility Likelihood Scores for Assessment Area**

	A	В	B1	B2	С	C*	D
Susceptibility Likelihood Score – SLS	25	28	26	24	24	17	24
SLS Range	Low						

A – Microbiolgical

**B2** – Sedimentation

C\* – Pesticides

**B** – Inorganic Compounds

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

**B1** – Eutrophication – Phosphorous

## **Susceptibility Likelihood Range**

SLS Range	
0-50	Low Susceptibility
51-80	Moderate Susceptibility
81–100	High Susceptibility

Assessment Area: 482
Diversion Id's: 999

Status: Accepted

Submit Date: 2003–02–04 14:50:21

#### **Potential Sources:**

The Potential Sources section lists all the sites that have been identified as potential sources of contamination.

Potential sources of contamination may include land uses, industry, or businesses that could generate or store chemicals/substances that could potentially contaminate the water supply only if released into the environment. Both unregulated sites from business location databases and regulated sites from various KDHE databases were compiled. Additional sites could have been added by an evaluator through the assessment process to supplement the original data.

The 1987 Standard Industrial Classifications (SIC) were used to identify potential contaminate sites. The SIC system classifies establishments into industries on the basis of the primary activities of the establishment.

Each assessment area is delineated with 3 assessment zones. These zones can be used to get a general understanding of the potential influence sites have based on proximity to the water supply. Zone A is a 100-foot radius around a groundwater well and a 1000-foot radius around a surface water intake. Zone B is a 2000-foot radius around wells and a hydrological delineated buffer around the surface water sources. Zone C is a 2-mile radius around wells and the balance of the watershed for intakes. The potential sources listed in this section are sorted to show all the potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business is identified in the study as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

The data for the potential sources of contamination was compiled from May through August in 2002. Some of the databases used were incomplete datasets that are continually being updated. Due to the incompleteness, inaccuracies, and new development, it is possible that sources of potential contamination that are in the assessment area are not included in the report. Inaccurate locations could also cause sources to show up in the assessment area that are not actually in the assessment. Additionally, duplication between the datasets could cause sites to show up multiple times in the assessment area.

## **Potential Sources**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

## **Unregulated Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Confined Animal Feeding Operations Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Hazardous Waste Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Leaking Storage Tank Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Identified Contaminated Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Solid Waste Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Waste Water Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
6001112	WELLINGTON LAKE WWTF	M-AR92-NO06	A

Assessment Area: 482
Diversion Id's: 999

Status: Accepted

Submit Date: 2003–02–04 14:50:21

#### **Added Sources:**

The Added Sources section lists all the sites that have been added as potential sources of contamination by an evaluator through the assessment process to supplement the original data.

The potential sources listed in this section are sorted to show the added potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business was added as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

## **Added Sources**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

## **Added Potential Site Sources**

Source No.	Source Name	SIC ID	Zone			
	Did Not Add Any Site Sources					

Assessment Area: 482 Diversion Id's: 999

Status: **Accepted** 

Submit Date: 2003–02–04 14:50:21

#### **Potential Contaminants Summary:**

The Contaminants Summary shows the number of identified unregulated sources in the assessment area for each contaminant of concern category.

In order to obtain the number or sources for each category, a relationship was correlated between each Standard Industrial Classification (SIC) and the contaminant of concern categories. Each SIC was assessed and associated with contaminant categories. For example, if not managed properly, a car wash (SIC 7542) could potentially contaminate an intake because of inorganic compounds (IOC) and volatile organic compounds (VOC); thus, a car wash is associated with IOCs and VOCs.

A chart displays a count for each contaminant category. The sum for each category represents the total number of identified sources that have been associated with that particular contaminant category. However, the total number of identified sources does not include contaminants from the Added Sources. In our example, a car wash would be considered 2 sources of contamination. It would be a potential source of contamination for IOCs and for VOCs; thus, 1 would be added to the total number of sources in the VOC category and 1 would be added to the IOC category.

# **Potential Contaminants Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

# Number of Unregulated Site Sources Identified for each Contaminant Category

MicroBiological	Sedimentation	Pesticides	IOC's	SOC's	VOC's	E-P
0	0	0	0	0	0	0

A – Microbiolgical

**B2** – Sedimentation

C\* - Pesticides

**B** – Inorganic Compounds

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

**B1** – Eutrophication – Phosphorous

Assessment Area: 482 Diversion Id's: 999

Status: **Accepted** 

Submit Date: 2003–02–04 14:50:21

#### **Potential Contaminants Listing:**

The Potential Contaminants section lists the contaminant of concern category associated with each Standard Industrial Classification (SIC) found in an assessment area. A complete list of contaminant category codes are located at the bottom of this page.

The relationships defined between the Standard Industrial Classifications (SIC) and the contaminant of concern categories are displayed in a table format. Using our car wash example, the relationships can be better illustrated. A car wash could release IOC and VOC chemical substances. The connection is shown by indicating the SIC, 7542, and the associated contaminant categories, IOC (Category B) and VOC (Category D). However, the contaminants listed are not associated with any Added Sources.

The list is sorted by the SIC source description and it only shows unique SIC sources. For example, an assessment area can have 20 car washes in an assessment area, but the list is only going to show contaminant categories associated with car washes onetime. This is because all car washes have the same SIC and every car wash poses the same potential threat to water intakes.

A – Microbiolgical B – Inorganic Compounds
 B2 – Sedimentation B\* – Nitrates
 B1 – Eutrophication – Phosphorous
 C – Synthetic Organic Compounds

**C\*** – Pesticides **D** – Volatile Organic Compounds

# **Potential Contaminants Listing**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

# **Unregulated Identified Site Sources and associated Potential Contaminant Category**

SIC ID	SIC Source	Potential Contaminant	Contaminant Category					
Did Not Contain Any Potential Contaminants								

Assessment Area: 482
Diversion Id's: 999

Status: Accepted

Submit Date: 2003–02–04 14:50:21

#### **Protection Measures:**

The Protection Measures section shows water quality protection measures for the Standard Industrial Classifications (SIC) identified in the assessment area.

Previous sections of this report are designed to show areas that Public Water Supplies (PWS) can focus on to improve the susceptibility of an assessment area. This section helps identify water quality protection measures that a PWS can use as guidance for implementing action for a potential contaminant site in the assessment area. It focuses on protection measures that can reduce the risk of contamination to the water supply.

This portion of the report only displays water quality protection measures for each type of SIC found in the assessment area. It does not display protection measures for each site in the assessment area because every SIC should have the same or similar water quality protection management practices. However, the protection measures listed are not associated with any Added Sources.

# **Protection Measures**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

## **Recommended Water Quality Protection Measures**

SIC	SIC Source	Contaminant Source	Water Quality Protection Regu Measure Aut					
No Protection Measures Listed								

Assessment Area: 482
Diversion Id's: 999

Status: Accepted

Submit Date: 2003–02–04 14:50:21

#### **Assessment Analysis:**

The Assessment Analysis section displays the numbers assigned to each contaminant of concern category for each question in the susceptibility analysis.

This analysis is based on a decision tree framework consisting of a series of yes/no questions. These questions consider the proximity of contaminant sources to the water supply intake, the type of contaminant, and the application of pollution prevention or water quality protection practices to sources of contamination. As the evaluator moves through the analytical framework, susceptibility points are accumulated based on the presence of contaminant sources in the assessment area.

After all the questions have been answered, the SLS is calculated for each contaminant of concern category. The SLS is determined by counting the number of contamination risk factors found to occur in the delineated assessment area and applying a multiplier to this number. Because the number of contaminant category risk factors is not equal, the multiplier is used to establish a common scale for the SLS of each contaminant category.

# **Assessment Analysis**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

## **Surface Water Single Well Analysis**

**A** – Microbiolgical **B** – Inorganic Compounds

**B1** – Eutrophication – Phosphorous

 $B2-\hbox{Sedimentation}\ \ C-\hbox{Synthetic Organic Compounds}$ 

**C\*** – Pesticides **D** – Volatile Organic Compounds

No.	Question	Response	A	В	<b>B1</b>	<b>B2</b>	C	C*	D
1	Is the intake located at a treatment plant?	No	1	1	0	0	1	1	1
2	Is there an open channel conveyance from the intake to the treatment plant?		0	0	0	0	0	0	0
3	Does a PWS own or control the conveyance right-of-way?	Yes	0	0	0	0	0	0	0
4	Does a PWS own or control the area within 1/4 mile of intake?		0	0	0	0	0	0	0
5	Is the area within 1/4 mile of the intake entirely native grass?		0	0	0	0	0	0	0
6	Is transportation infrastucture in close proximity to the intake?	No	0	0	0	0	0	0	0
7	Are there water quality protection plans for the transportation infrastucture?		0	0	0	0	0	0	0
8	Are any commercial, industrial, or urban areas present?		0	0	0	0	0	0	0
9	Does each industrial/commercial site and urban area have a water quality protection plan in place?		0	0	0	0	0	0	0
10	Is riparian area vegetated?		0	0	0	0	0	0	0
11	Has riparian area been farmed up to the stream/riverbank?	No	0	0	0	0	0	0	0
12	Is there a lack of native grass or trees?	No	0	0	0	0	0	1	0
13	Is livestock use present in riparian area?	No	0	0	0	0	0	0	0
14	Are any confined livestock production sites in riparian area?		0	0	0	0	0	0	0
15	Is each confinement area registered with KDHE?	Yes	0	0	0	0	0	0	0
16	Are any row crops (corn, milo, soybean) present?	No	0	0	0	0	0	0	0
17	Are water quality protection plans in use for each cropland?	Yes	0	0	0	0	0	0	0

No.	Question	Response	A	В	<b>B1</b>	<b>B2</b>	C	<b>C</b> *	D
18	Are any orchards present?	No	0	0	0	0	0	0	0
19	Are water quality protection plans in use for each orchard?	Yes	0	0	0	0	0	0	0
20	Is the intake a river intake?	No	0	0	0	0	0	0	0
21	Is the intake at a city-owned lake?	Yes	0	0	0	0	0	0	0
22	Is there water quality monitoring conducted at the river or lake?	Yes	0	0	0	0	0	0	0
23	Is TMDL needed for any of the rivers or lakes?	Yes	1	1	1	1	1	1	1
24	Are TMDL pollutants of concern reported by monitoring?	Yes	0	0	0	0	0	0	0
25	Are any point source discharges within 16 miles upstream of intake?	No	0	0	0	0	0	0	0
26	Is pretreatment required at any of the point sources?	No	0	0	0	0	0	0	0
27	Are all riparian buffers vegetated?	Yes	0	0	0	0	0	0	0
28	Are vegetated riparian buffer and a water quality protection plans in place?	No	1	1	1	1	0	1	0
29	Is there urbanized land within riparian buffer?	No	0	0	0	0	0	0	0
30	Is a NPDES stormwater permit required for the urbanized areas?	No	1	1	1	1	1	1	1
31	Are voluntary water quality protection plans in place for each urbanized area?	Yes	0	0	0	0	0	0	0
32	Is there industrial land use within riparian buffer?	No	0	0	0	0	0	0	0
33	Is NPDES stormwater permit required for industrial areas?	No	1	1	1	1	1	1	1
34	Are voluntary water quality protection plans in place for each industrial area?		0	0	0	0	0	0	0
35	Are there livestock present?	No	0	0	0	0	0	0	0
36	Is there livestock confinement present?		0	0	0	0	0	0	0
37	Is each confined livestock facility registered with KDHE?	Yes	0	0	0	0	0	0	0
38	Are any row crops (corn, milo, soybeans) present?	No	0	0	0	0	0	0	0
39	Are water quality protection plans in use for each row crop production?	Yes	0	0	0	0	0	0	0
40	Are any orchards present?	No	0	0	0	0	0	0	0
41	Are water quality protection plans in use for each orchard?	Yes	0	0	0	0	0	0	0
42	Is there any small grain (wheat, oats, barley) production?	No	0	0	0	0	0	0	0
43	Are water quality protection plans in use for each small grain production?	Yes	0	0	0	0	0	0	0
44	Are there unsewered developments (contentrations of lagoons or septic systems) present in Zone B?	Yes	1	1	0	0	0	0	0
45	Is a general watershed water quality protection plan in use?	No	1	1	1	1	1	1	1
46	Are any point source discharges within 16 miles upstream of intake?	No	1	1	1	0	1	0	1
47	Is pretreatment required at any of the point sources?	No	0	0	0	0	0	0	0

Assessment Area: 482
Diversion Id's: 999

Status: **Accepted** 

Submit Date: 2003–02–04 14:50:21

#### **Site Comments:**

The Site Comments section lists all the comments that were added for the potential sources of contamination found in the assessment area.

Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding detail to the sites that can be referenced for more information.

This local information may include comments on potential contamination threats (or lack there of), local water quality protection initiatives, etc. Adding comments are optional and are mainly focused on sources in areas that could have the greatest impact on water supply if a spill or release occurred in the environment. It is left to the discretion of the PWS and/or source water assessment committee to add comments.

# **Site Comments**

	Did Not Receive Any Comments
Comments for R	egulated Confined Animal Feeding Operations Site
	Did Not Receive Any Comments
Comments for R	egulated Hazardous Waste Sites
	Did Not Receive Any Comments
	Did Not Receive 1 my Comments
Comments for R	egulated Leaking Storage Tank Sites
Comments for R	· · · · · · · · · · · · · · · · · · ·
	egulated Leaking Storage Tank Sites  Did Not Receive Any Comments  egulated Identified Contaminated Sites
	egulated Leaking Storage Tank Sites  Did Not Receive Any Comments
Comments for R	egulated Leaking Storage Tank Sites  Did Not Receive Any Comments  egulated Identified Contaminated Sites

## **Comments for Regulated Waste Water Sites**

Did Not Receive Any Comments

Assessment Area: 482
Diversion Id's: 999

Status: Accepted

Submit Date: 2003–02–04 14:50:21

## **Added Site Comments:**

The Added Site Comments section lists the comments for why sites were added as a potential source of contamination found to the assessment area.

## **Added Site Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

### **Comments for Added Contaminant Sites**

Added Contaminant Site Name	ite Site No. Site Comments		Author					
Did Not Receive Any Comments								

Assessment Area: 482 Diversion Id's: 999

Status: **Accepted** 

Submit Date: 2003–02–04 14:50:21

## **Analysis Question Comments:**

The Analysis Question Comments section lists all the comments that were added during analysis portion of the assessment, in which a series of yes/no questions were asked.

Evaluators have the option to add comments to questions to clarify why a response was given or to give more details to a question. Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding clarification and details that could not be identified with a simple yes or no response.

# **Analysis Question Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 482

## **Comments for Analysis Questions**

Analysis Question	Question Comments	Author	
Did Not Receive Any Comments			

Assessment Area: 483
Diversion Id's: 998

Status: Accepted

Submit Date: 2003–02–04 14:54:08

#### **Executive Summary:**

The Executive Summary gives the assessment area's Susceptibility Likelihood Score (SLS) for each contaminant of concern category.

SLS indicates which contaminant category is most likely to impact a given public water supply. Contaminants of concern for groundwater include microbiological, inorganic compounds, nitrates, synthetic organic compounds, pesticides, and volatile organic compounds. Contaminants of concern for surface water include microbiological, inorganic compounds, eutrophication – phosphorus, sedimentation, synthetic organic compounds, pesticides, and volatile organic compounds.

To determine the assessment area's susceptibility to contamination, a qualitative (semi-quantitative) screening level susceptibility analysis was designed that utilizes general assumptions and best professional judgement. It is a systematic procedure comprised of simple yes/no questions. Each question in the susceptibility analysis focuses on the presence or absence of potential pollution sources in the assessment area. SLS is most useful in helping the Public Water Supply (PWS) focus on water quality protection actions towards a contaminant category of concern. For example, if the SLS for microbiological contamination is high, relative to volatile organic compounds (VOC), water supply protection planners would conclude that the attention should be directed towards microbiological contaminant sources rather than VOC sources.

# **Executive Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

## **Susceptibility Likelihood Scores for Assessment Area**

	A	В	B1	B2	С	C*	D
Susceptibility Likelihood Score – SLS	52	49	63	67	48	55	51
SLS Range	Mid	Low	Mid	Mid	Low	Mid	Low

A – Microbiolgical

**B2** – Sedimentation

C\* – Pesticides

 $\boldsymbol{B}-Inorganic\ Compounds$ 

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

**B1** – Eutrophication – Phosphorous

## **Susceptibility Likelihood Range**

SLS Range	
0-50	Low Susceptibility
51-80	Moderate Susceptibility
81–100	High Susceptibility

Assessment Area: 483
Diversion Id's: 998

Status: Accepted

Submit Date: 2003–02–04 14:54:08

#### **Potential Sources:**

The Potential Sources section lists all the sites that have been identified as potential sources of contamination.

Potential sources of contamination may include land uses, industry, or businesses that could generate or store chemicals/substances that could potentially contaminate the water supply only if released into the environment. Both unregulated sites from business location databases and regulated sites from various KDHE databases were compiled. Additional sites could have been added by an evaluator through the assessment process to supplement the original data.

The 1987 Standard Industrial Classifications (SIC) were used to identify potential contaminate sites. The SIC system classifies establishments into industries on the basis of the primary activities of the establishment.

Each assessment area is delineated with 3 assessment zones. These zones can be used to get a general understanding of the potential influence sites have based on proximity to the water supply. Zone A is a 100–foot radius around a groundwater well and a 1000–foot radius around a surface water intake. Zone B is a 2000–foot radius around wells and a hydrological delineated buffer around the surface water sources. Zone C is a 2–mile radius around wells and the balance of the watershed for intakes. The potential sources listed in this section are sorted to show all the potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business is identified in the study as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

The data for the potential sources of contamination was compiled from May through August in 2002. Some of the databases used were incomplete datasets that are continually being updated. Due to the incompleteness, inaccuracies, and new development, it is possible that sources of potential contamination that are in the assessment area are not included in the report. Inaccurate locations could also cause sources to show up in the assessment area that are not actually in the assessment. Additionally, duplication between the datasets could cause sites to show up multiple times in the assessment area.

# **Potential Sources**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

## **Unregulated Potential Site Sources**

Source No.	SIC Description	SIC ID	Zone
164974	Dairy Farms	241	В
167675	Veterinary Services, Specialties	742	В
171681	Single-family Housing Construction	1521	В
167639	Ready-mix Concrete Plant	3273	В
167661	Farm Machinery and Equipment	3523	В
167662	Farm Machinery and Equipment	3523	В
167670	Machinery, Except Electrical Manufacturing	3599	В
169630	Farm Product Warehousing and Storage	4221	В
167550	Top, Body, and Upholstery Repair Shops and Paint Shops	7532	В
169633	Auto Truck Repair Service	7538	В
167551	Repair Services, Nec	7699	В
167665	Repair Services, Nec	7699	В
164973	Dairy Farms	241	С
171878	Oil and Gas Field services	1389	С
171879	Oil and Gas Field services	1389	С
171880	Oil and Gas Field services	1389	С

# **Unregulated Potential Site Sources**

Source No.	SIC Description	SIC ID	Zone
173597	Oil and Gas Field services	1389	С
173607	Oil and Gas Field services	1389	С
162793	Single-family Housing Construction	1521	С
167625	Single-family Housing Construction	1521	С
168331	Single-family Housing Construction	1521	С
170698	Single-family Housing Construction	1521	С
170699	Highway and Street Construction	1611	С
167563	Newspapers Publishing and Printing	2711	С
170675	Gray Iron Foundry	3321	С
162761	Machinery, Except Electrical Manufacturing	3599	С
162762	Machinery, Except Electrical Manufacturing	3599	С
162763	Machinery, Except Electrical Manufacturing	3599	С
162764	Machinery, Except Electrical Manufacturing	3599	С
167583	Signs and Advertising Display Manufacturing	3993	С
170676	Local Trucking, without Storage	4212	С
162789	Farm Product Warehousing and Storage	4221	С
162790	Farm Product Warehousing and Storage	4221	С
165062	Farm Product Warehousing and Storage	4221	С

# **Unregulated Potential Site Sources**

Source No.	SIC Description	SIC ID	Zone
168328	Farm Product Warehousing and Storage	4221	С
170677	Farm Product Warehousing and Storage	4221	С
170678	Farm Product Warehousing and Storage	4221	С
167628	Refuse Systems	4953	С
162800	Farm and Garden Machinery	5083	С
165068	Farm and Garden Machinery	5083	С
167653	Scrap and Waste Materials	5093	С
169171	Scrap and Waste Materials	5093	С
162767	Gasoline Service Station	5541	С
165063	Gasoline Service Station	5541	С
167608	Gasoline Service Station	5541	С
167621	Gasoline Service Station	5541	С
167645	Gasoline Service Station	5541	С
168329	Gasoline Service Station	5541	С
170684	Gasoline Service Station	5541	С
173612	Gasoline Service Station	5541	С
167612	Recreational vehicle sales and repair	5561	С
162794	Auto Truck Repair Service	7538	С
167617	Auto Truck Repair Service	7538	С
170697	Auto Truck Repair Service	7538	С
165064	Repair Services, Nec	7699	С
167635	Repair Services, Nec	7699	С

# **Regulated Confined Animal Feeding Operations Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
2000645	Jacobs, James W.	A–ARKM–BA06	В

## **Regulated Confined Animal Feeding Operations Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
2000740	Thimesch, Richard	A-ARKM-SA01	В
2000869	Friess, Ronald J.	A-ARSU-M004	В
2000976	Werner, Karl	A–ARKM–BA12	В
2001144	Molitor Angus Ranch	A-ARKM-BA18	В
2002185	Double T T Feeders	A-ARSU-BA05	В
2001797	Lauterbach, Vernon	A-ARKM-BA14	С
2001868	Allen, Joe	A–ARSU–S011	С
2002331	Vanlandingham, Dick	A-ARKM-BA01	С
2002382	Blanchat Cattle Co.	A-ARHP-BA02	С

## **Regulated Hazardous Waste Potential Site Sources**

Did Not Contain Any Of These Potential Site Sources

## **Regulated Leaking Storage Tank Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
3000163	Ron's Service	01967	С
3002350	Harper Co Shop, Harper	29770	С

## **Regulated Identified Contaminated Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
7000176	PNG TRENTON COMPRESSOR STATION	C204870018	В

# **Regulated Identified Contaminated Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
7000177	NASHVILLE DRUG LAB	C204870242	В
7000175	PNG SPIVEY COMPRESSOR STATION	C204870017	С
7000355	AG ENTERPRISES	C209603032	С

# **Regulated Solid Waste Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
5000458	Oller's, Inc.	0441-S	В
5000484	Hi-Grade Sand Co.	0468-S	В
5000668	Farrar Corporation	0656-S	В
5000447	Sheetz Farms, Inc.	0430-S	С

## **Regulated Waste Water Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
6000994	ARGONIA MWTP	M-AR05-OO01	В
6001036	HARPER MWTP	M-AR40-OO01	В
6001064	ISABEL MWTP	M-AR50-NO01	В
6001082	NASHVILLE MWTP	M-AR65-NO01	В
6001104	SPIVEY MWTP	M-AR83-NO01	В
6001995	DEWEZE MANUFACTURING, INC.	P-AR40-OO01	В

# **Regulated Waste Water Potential Site Sources**

Source No.	Source Name	ID/Permit No.	Zone
6001134	ZENDA MWTF	M-AR97-NO01	С

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Status: **Accepted** 

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#### **Added Sources:**

The Added Sources section lists all the sites that have been added as potential sources of contamination by an evaluator through the assessment process to supplement the original data.

The potential sources listed in this section are sorted to show the added potential sources in Zone A first, Zone B second, and Zone C third.

Although a facility or business was added as a potential concern, it does not necessarily mean a release or spill has occurred. Contamination could only occur if certain chemical substances are released into the environment and filter into the water supply source.

# **Added Sources**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

### **Added Potential Site Sources**

Source No.	Source Name	SIC ID	Zone
9000251	Electric Substation and Lines	10007	В
9000247	Chemigation Well Systems	10012	В
9000567	Irrigation equipment, pump site, and well	10012	В
9000250	leaking storage tank	10026	В
9001414	Fuel, grain and feed and hay storage	10026	В
9001661	Fuel, grain and feed and hay storage	10026	В
9001035	City of Norwich Well # 3	10029	В
9001042	City of Norwich well # 1.	10029	В
9001043	City of Norwich Well number 2 for the City of Norwich.		В
9001229	pastureland	10080	В
9000246	irrigated and dryland cropland	111	В
9000568	irrigated cropland	111	В
9001662	cropland	111	В
9000872	irrigated cropland	115	В
9001230	cropland	115	В
9001413	cropland	115	В
9000566	irrigated and dryland cropland	116	В
9001045	Metal Fabrication company	3312	В
9000170	Salvage/Recycler	10015	С
9001034	city of norwich well # 4	10029	С

## **Added Potential Site Sources**

Source No.	Source Name	SIC ID	Zone
9000169	Ag. Center Pesticide and Fertilizer Application Servic	10038	С
9000248	Ag. Center Pesticide and Fertilizer Application Servic	10038	С
9000249	abandoned city dump	10090	С
9000173	dryland cropland	111	С
9000168	City Municipal Airport	4582	С

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Status: Accepted

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#### **Potential Contaminants Summary:**

The Contaminants Summary shows the number of identified unregulated sources in the assessment area for each contaminant of concern category.

In order to obtain the number or sources for each category, a relationship was correlated between each Standard Industrial Classification (SIC) and the contaminant of concern categories. Each SIC was assessed and associated with contaminant categories. For example, if not managed properly, a car wash (SIC 7542) could potentially contaminate an intake because of inorganic compounds (IOC) and volatile organic compounds (VOC); thus, a car wash is associated with IOCs and VOCs.

A chart displays a count for each contaminant category. The sum for each category represents the total number of identified sources that have been associated with that particular contaminant category. However, the total number of identified sources does not include contaminants from the Added Sources. In our example, a car wash would be considered 2 sources of contamination. It would be a potential source of contamination for IOCs and for VOCs; thus, 1 would be added to the total number of sources in the VOC category and 1 would be added to the IOC category.

# **Potential Contaminants Summary**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

# Number of Unregulated Site Sources Identified for each Contaminant Category

MicroBiological	Sedimentation	Pesticides	IOC's	SOC's	VOC's	$\mathbf{E} - \mathbf{P}$
9	9	1	49	12	31	8

A - Microbiolgical

**B2** – Sedimentation

C\* - Pesticides

**B** – Inorganic Compounds

C – Synthetic Organic Compounds

**D** – Volatile Organic Compounds

**B1** – Eutrophication – Phosphorous

Assessment Area: 483
Diversion Id's: 998

Status: **Accepted** 

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#### **Potential Contaminants Listing:**

The Potential Contaminants section lists the contaminant of concern category associated with each Standard Industrial Classification (SIC) found in an assessment area. A complete list of contaminant category codes are located at the bottom of this page.

The relationships defined between the Standard Industrial Classifications (SIC) and the contaminant of concern categories are displayed in a table format. Using our car wash example, the relationships can be better illustrated. A car wash could release IOC and VOC chemical substances. The connection is shown by indicating the SIC, 7542, and the associated contaminant categories, IOC (Category B) and VOC (Category D). However, the contaminants listed are not associated with any Added Sources.

The list is sorted by the SIC source description and it only shows unique SIC sources. For example, an assessment area can have 20 car washes in an assessment area, but the list is only going to show contaminant categories associated with car washes onetime. This is because all car washes have the same SIC and every car wash poses the same potential threat to water intakes.

A – Microbiolgical B – Inorganic Compounds
 B2 – Sedimentation B\* – Nitrates
 B1 – Eutrophication – Phosphorous
 C – Synthetic Organic Compounds

**C\*** – Pesticides **D** – Volatile Organic Compounds

# **Potential Contaminants Listing**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

# **Unregulated Identified Site Sources and associated Potential Contaminant Category**

SIC ID	SIC Source	Potential Contaminant	Contaminant Category
7538	Auto Truck Repair Service	Inorganics, VOCs	В
"	"	"	D
5541	Gasoline Service Station	Inorganics, VOCs	В
"	"	"	D
3321	Gray Iron Foundry	Minerals, metals, and TSS	В
1611	Highway and Street Construction	Sedimentation	B2
4212	Local Trucking, without Storage	VOCs	D
3599	Machinery, Except Electrical Manufacturing	inorganics, VOCs	В
"	"	"	D
1389	Oil and Gas Field services	Oil, Salt Water	В
"	"	"	С
3273	Ready-mix Concrete Plant	Minerals and TSS	В
5093	Scrap and Waste Materials	Metals, TSS	В
3993	Signs and Advertising Display Manufacturing	inorganics, VOCs	В
"	"	"	D
1521	Single–family Housing Construction	Oil, Paint, Pesticides, Fertilizers	A
"	"	"	B1

# **Unregulated Identified Site Sources and associated Potential Contaminant Category.**

SIC ID	SIC Source	Potential Contaminant	Contaminant Category
1521	Single–family Housing Construction	Oil, Paint, Pesticides, Fertilizers	B2
"	"	"	B*
"	"	"	С
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	Inorganics, VOCs	В
"	"	"	D
742	Veterinary Services, Specialties	Sanitary, Inorganics TSS	A
"	п	"	В
241	Dairy Farms	Sanitary, fertilizers	A
"	п	11	В
"	п	11	B1
"	п	II .	B2
"	п	II.	B*
3523	Farm Machinery and Equipment	inorganics	В
"	п	11	D
4221	Farm Product Warehousing and Storage	TSS, VOCs	В
"	п	II .	D
5083	Farm and Garden Machinery	inorganics	В
2711	Newspapers Publishing and Printing	Inorganics, VOCs, Semi volatiles	В
"	"	"	С

# **Unregulated Identified Site Sources and associated Potential Contaminant Category.**

SIC ID	SIC Source	Potential Contaminant	<b>Contaminant Category</b>
2711	Newspapers Publishing and Printing	Inorganics, VOCs, Semi volatiles	D
5561	Recreational vehicle sales and repair	Inorganics	В
4953	Refuse Systems	ALL	A
"	"	l'	В
"	"	"	B1
"	"	l"	B2
"	"	l'	B*
"	"	l'	С
"	"	l'	C*
"	ıı	"	D
7699	Repair Services, Nec	inorganics	В

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#### **Protection Measures:**

The Protection Measures section shows water quality protection measures for the Standard Industrial Classifications (SIC) identified in the assessment area.

Previous sections of this report are designed to show areas that Public Water Supplies (PWS) can focus on to improve the susceptibility of an assessment area. This section helps identify water quality protection measures that a PWS can use as guidance for implementing action for a potential contaminant site in the assessment area. It focuses on protection measures that can reduce the risk of contamination to the water supply.

This portion of the report only displays water quality protection measures for each type of SIC found in the assessment area. It does not display protection measures for each site in the assessment area because every SIC should have the same or similar water quality protection management practices. However, the protection measures listed are not associated with any Added Sources.

# **Protection Measures**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

SIC	SIC Source	Contaminant Source	Water Quality Protection Measure	Regulatory Authority
7538	Auto Truck Repair Service	Inorganics, VOCs	Discharge to POTW. Manage oil products and used oil so that it is not in contact with water	40 CFR 442 and
5541	Gasoline Service Station	Inorganics, VOCs	Maintain area to minimize fuel contamination	NA
3321	Gray Iron Foundry	Minerals, metals, and TSS	Minimize outdoor storage and control storm water runoff. Pre–treat process wastewater prior to discharge to POTW	40 CFR 420 and State or federal Storm water pollution prevention regulations
1611	Highway and Street Construction	Sedimentation	Erosion and Sediment Control	KAR 28–16, KDHE
4212	Local Trucking, without Storage	VOCs	Discharge to a POTW	State or federal Storm water pollution prevention regulations
3599	Machinery, Except Electrical Manufacturing	inorganics, VOCs	Manage wastes properly and treat process wastewater prior to discharge to a POTW or direct	State or federal Storm water pollution prevention regulations

SIC	SIC Source	Contaminant Source	Water Quality Protection Measure	Regulatory Authority
1389	Oil and Gas Field services	Oil, Salt Water	Proper management of production wastes	KAR 28–41, 45, 40 CFR 435
3273	Ready-mix Concrete Plant	Minerals and TSS	Minimize outdoor storage and control storm water runoff.	State or federal Storm water pollution prevention regulations
5093	Scrap and Waste Materials	Metals, TSS	Minimize contact with storm water	State or federal Storm water pollution prevention regulations
3993	Signs and Advertising Display Manufacturing	inorganics, VOCs	Manage wastes properly and treat process wastewater prior to discharge to a POTW or direct	40 CFR 459 and State or federal Storm water pollution prevention regulations
1521	Single–family Housing Construction	Oil, Paint, Pesticides, Fertilizers	Proper cleaning and disposal of household hazardous waste. Proper storage, application, and clean up of pesticides and fertilizers	KAR 28–48, KDHE, KDEM
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	Inorganics, VOCs	Discharge to POTW. Recycle where appropriate. Properly maintain oil product and waste. Manage paint and solvent wastes properly	NA

SIC	SIC Source	Contaminant Source	Water Quality Protection Measure	Regulatory Authority
742	Veterinary Services, Specialties	Sanitary, Inorganics TSS	Discharge to POT	NA
241	Dairy Farms	Sanitary, fertilizers	Collect and treat process wastes. Use good erosion control practices. Minimize storm water contact with contaminants.	40 CFR 405
3523	Farm Machinery and Equipment	inorganics	Discharge to POTW	State or federal Storm water pollution prevention regulations
4221	Farm Product Warehousing and Storage	TSS, VOCs	Keep the area clean of grain. Use grease traps.	State or federal Storm water pollution prevention regulations
5083	Farm and Garden Machinery	inorganics	Discharge to POTW	NA
2711	Newspapers Publishing and Printing	Inorganics, VOCs, Semi volatiles	Recycle chemicals where possible. Discharge to POTW	40 CFR 459 and State or federal Storm water pollution prevention regulations

SIC	SIC Source	Contaminant Source	Water Quality Protection Measure	Regulatory Authority
5561	Recreational vehicle sales and repair	Inorganics	Discharge to a POTW. Store oils and lubricants properly	Discharge to a POTW. Store oils and lubricants properly
4953	Refuse Systems	ALL	Store wastes properly in order to minimize contact with storm water.	Maintain the lagoon or storage vessel properly. Control storm water run on and runoff to minimize contamination of storm water
7699	Repair Services, Nec	inorganics	Discharge to POTW	NA

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#### **Assessment Analysis:**

The Assessment Analysis section displays the numbers assigned to each contaminant of concern category for each question in the susceptibility analysis.

This analysis is based on a decision tree framework consisting of a series of yes/no questions. These questions consider the proximity of contaminant sources to the water supply intake, the type of contaminant, and the application of pollution prevention or water quality protection practices to sources of contamination. As the evaluator moves through the analytical framework, susceptibility points are accumulated based on the presence of contaminant sources in the assessment area.

After all the questions have been answered, the SLS is calculated for each contaminant of concern category. The SLS is determined by counting the number of contamination risk factors found to occur in the delineated assessment area and applying a multiplier to this number. Because the number of contaminant category risk factors is not equal, the multiplier is used to establish a common scale for the SLS of each contaminant category.

# **Assessment Analysis**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

## **Surface Water Single Well Analysis**

**A** – Microbiolgical **B** – Inorganic Compounds

**B1** – Eutrophication – Phosphorous

 $B2-\hbox{Sedimentation}\ \ C-\hbox{Synthetic Organic Compounds}$ 

**C\*** – Pesticides **D** – Volatile Organic Compounds

No.	Question	Response	A	B	<b>B1</b>	<b>B2</b>	C	<b>C</b> *	D
1	Is the intake located at a treatment plant?	No	1	1	0	0	1	1	1
2	Is there an open channel conveyance from the intake to the treatment plant?	No	0	0	0	0	0	0	0
3	Does a PWS own or control the conveyance right-of-way?	Yes	0	0	0	0	0	0	0
4	Does a PWS own or control the area within 1/4 mile of intake?		1	1	0	0	1	1	1
5	Is the area within 1/4 mile of the intake entirely native grass?			1	0	0	1	1	1
6	Is transportation infrastucture in close proximity to the intake?			0	0	0	0	0	0
7	Are there water quality protection plans for the transportation infrastucture?	Yes	0	0	0	0	0	0	0
8	Are any commercial, industrial, or urban areas present?	No	0	0	0	0	0	0	0
9	Does each industrial/commercial site and urban area have a water quality protection plan in place?	Yes	0	0	0	0	0	0	0
10	Is riparian area vegetated?	Yes	0	0	0	0	0	0	0
11	Has riparian area been farmed up to the stream/riverbank?	Yes	0	0	0	0	0	1	0
12	Is there a lack of native grass or trees?	No	0	0	0	0	0	1	0
13	Is livestock use present in riparian area?	Yes	1	0	0	0	0	1	0
14	Are any confined livestock production sites in riparian area?	No	0	0	0	0	0	0	0
15	Is each confinement area registered with KDHE?	Yes	0	0	0	0	0	0	0
16	Are any row crops (corn, milo, soybean) present?	Yes	0	0	0	0	0	1	0
17	Are water quality protection plans in use for each cropland?	No	0	0	0	0	0	1	1

No.	Question	Response	A	В	<b>B1</b>	<b>B2</b>	C	<b>C</b> *	D
18	Are any orchards present?	No	0	0	0	0	0	0	0
19	Are water quality protection plans in use for each orchard?	Yes	0	0	0	0	0	0	0
20	Is the intake a river intake?	Yes	1	1	0	1	1	1	1
21	Is the intake at a city-owned lake?	No	1	1	1	1	1	1	1
22	Is there water quality monitoring conducted at the river or lake?	Yes	0	0	0	0	0	0	0
23	Is TMDL needed for any of the rivers or lakes?	Yes	1	1	1	1	1	1	1
24	Are TMDL pollutants of concern reported by monitoring?	Yes	0	0	0	0	0	0	0
25	Are any point source discharges within 16 miles upstream of intake?	Yes	1	1	1	1	1	0	1
26	Is pretreatment required at any of the point sources?	No	0	0	0	0	0	0	0
27	Are all riparian buffers vegetated?	No	1	1	1	1	0	1	0
28	Are vegetated riparian buffer and a water quality protection plans in place?	Yes	0	0	0	0	0	0	0
29	Is there urbanized land within riparian buffer?	Yes	1	1	1	1	1	1	1
30	Is a NPDES stormwater permit required for the urbanized areas?	No	1	1	1	1	1	1	1
31	Are voluntary water quality protection plans in place for each urbanized area?	No	1	1	1	1	1	1	1
32	Is there industrial land use within riparian buffer?	No	0	0	0	0	0	0	0
33	Is NPDES stormwater permit required for industrial areas?	No	1	1	1	1	1	1	1
34	Are voluntary water quality protection plans in place for each industrial area?	Yes	0	0	0	0	0	0	0
35	Are there livestock present?	Yes	1	0	1	0	0	1	0
36	Is there livestock confinement present?	Yes	1	0	1	0	0	1	0
37	Is each confined livestock facility registered with KDHE?	Yes	0	0	0	0	0	0	0
38	Are any row crops (corn, milo, soybeans) present?	Yes	0	0	1	1	0	1	0
39	Are water quality protection plans in use for each row crop production?	No	0	0	1	1	0	1	0
40	Are any orchards present?	No	0	0	0	0	0	0	0
41	Are water quality protection plans in use for each orchard?	Yes	0	0	0	0	0	0	0
42	Is there any small grain (wheat, oats, barley) production?	Yes	0	0	1	1	0	1	0
43	Are water quality protection plans in use for each small grain production?	No	0	0	1	1	0	1	0
44	Are there unsewered developments (contentrations of lagoons or septic systems) present in Zone B?	Yes	1	1	0	0	0	0	0
45	Is a general watershed water quality protection plan in use?	No	1	1	1	1	1	1	1
46	Are any point source discharges within 16 miles upstream of intake?	Yes	0	0	0	0	0	0	0
47	Is pretreatment required at any of the point sources?	No	0	0	0	0	0	0	0

Assessment Area: 483
Diversion Id's: 998

Status: **Accepted** 

Submit Date: 2003–02–04 14:54:08

#### **Site Comments:**

The Site Comments section lists all the comments that were added for the potential sources of contamination found in the assessment area.

Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding detail to the sites that can be referenced for more information.

This local information may include comments on potential contamination threats (or lack there of), local water quality protection initiatives, etc. Adding comments are optional and are mainly focused on sources in areas that could have the greatest impact on water supply if a spill or release occurred in the environment. It is left to the discretion of the PWS and/or source water assessment committee to add comments.

## **Site Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

## **Comments for Unregulated Sites**

Did Not Receive Any Comments

## **Comments for Regulated Confined Animal Feeding Operations Sites**

Potential Contaminant Site Name	Site No.	Site Comments	Author
Double T T Feeders	1 /00//185	1 2	Nicole Fisher

## **Comments for Regulated Hazardous Waste Sites**

Did Not Receive Any Comments

## **Comments for Regulated Leaking Storage Tank Sites**

Potential Contaminant Site Name	Site No.	Site Comments	Author
Harper Co Shop, Harper	3002350	5 22	Nicole Fisher

## **Comments for Regulated Leaking Storage Tank Sites**

Potential Contaminant Site Name	Site No.	Site Comments	Author
Harper Co Shop, Harper	3002350	The site is currently being monitored from a gasoline leak in 1994. Very strong gas odors where present from surface to excavation at 15'. Soil was removed for aeration.	Nicole Fisher
Harper Co Shop, Harper	3002350	The site is currently being monitored from a gasoline leak in 1994. One domestic water well was within .25 miles downgradient of the leak.	Nicole Fisher
Ron's Service	3000163	The contamination was from a gasoline leak in 2000 and the site is currently being monitored. The tanks were removed and a test pit was dug to 22 ft; gasoline odor increased with depth.	Nicole Fisher
Ron's Service	3000163	The site is currently being monitored from a gasoline leak in 2000. One domestic water well is within .25 miles downgradient of the leak.	Nicole Fisher
Ron's Service	3000163	The site is currently being monitored from a gasoline leak in 2000. The tanks were removed and a test pit was dug to 22 ft with the gasoline odor increasing with depth.	Nicole Fisher

# **Comments for Regulated Identified Contaminated Sites**

Potential Contaminant Site Name	Site No.	Site Comments	Author
AG ENTERPRISES	7000355	Icompany Further investigations are planned to	Nicole Fisher

# **Comments for Regulated Solid Waste Sites**

Potential Contaminant Site Name	Site No.	Site Comments	Author
Hi–Grade Sand Co.	5000484	Inot open to the public. No groundwater monitoring is	Nicole Fisher

# **Comments for Regulated Solid Waste Sites**

Potential Contaminant Site Name	Site No.	Site Comments	Author
Hi–Grade Sand Co.	5000484	Inot onen to the nublic. No groundwater monitoring is	Nicole Fisher
Hi-Grade Sand Co.	5000484	This solid waste facility is privately owned and is used for construction/demolition.	Nicole Fisher

## **Comments for Regulated Waste Water Sites**

Potential Contaminant Site Name	Site No.	Site Comments	Author
HARPER MWTP	6001036	This mechanical water treatment plant frequently discharges into the Chikaskia River by Sand Creek and is usually below the effluent limitation level.	Nicole Fisher
HARPER MWTP	6001036	ldischarges within ettlijent limitations and monitoring	Nicole Fisher
ISABEL MWTP	6001064	This facility uses nondischarging lagoons.	Nicole Fisher
ZENDA MWTF	6001134	This facility uses nondischarging lagoons.	Nicole Fisher

Assessment Area: 483
Diversion Id's: 998

Status: Accepted

Submit Date: 2003-02-04 14:54:08

#### **Added Site Comments:**

The Added Site Comments section lists the comments for why sites were added as a potential source of contamination found to the assessment area.

# **Added Site Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

#### **Comments for Added Contaminant Sites**

Added Contaminant Site Name	Site No.	Site Comments	Author
Ag. Center Pesticide and Fertilizer Application Servic	9000169	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
Ag. Center Pesticide and Fertilizer Application Servic	9000248	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
Chemigation Well Systems	9000247	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
City Municipal Airport	9000168	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
City of Norwich Well # 3	9001035	Need to be marked well # 3 norwich.	monte vavra
City of Norwich Well number 2 for the City of Norwich.	9001043	This is the location for well # 2 for the City of Norwich.	monte vavra
City of Norwich well # 1.	9001042	This is the site for well number one for the city of Norwich	monte vavra
Electric Substation and Lines	9000251	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
Fuel, grain and feed and hay storage	9001414	This site could contaminate the public water supply.	Nicole Fisher
Fuel, grain and feed and hay storage	9001661	This site could contaminate the public water supply.	Nicole Fisher

## **Comments for Added Contaminant Sites**

Added Contaminant Site Name	Site No.	Site Comments	Author
Irrigation equipment, pump site, and well	9000567	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
Metal Fabrication company	9001045	It is an industry that use many chemicals in its day to day work.	monte vavra
Salvage/Recycler	9000170	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
abandoned city dump	9000249	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
city of norwich well # 4	9001034	Need to be marked as active city well. at this time it not marked that way on map.	monte vavra
cropland	9001230	This site could contaminate the public water supply.	Nicole Fisher
cropland	9001413	This site could contaminate the public water supply.	Nicole Fisher
cropland	9001662	This site could contaminate the public water supply.	Nicole Fisher
dryland cropland	9000173	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
irrigated and dryland cropland	9000246	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
irrigated and dryland cropland	9000566	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
irrigated cropland	9000568	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher

## **Comments for Added Contaminant Sites**

Added Contaminant Site Name	Site No.	Site Comments	Author
irrigated cropland	9000872	This site could contaminate the public water supply.	Nicole Fisher
leaking storage tank	9000250	This information was obtained from the Wellhead Protection Plan.	Nicole Fisher
pastureland	9001229	This site could contaminate the nublic water supply	Nicole Fisher

Assessment Area: 483
Diversion Id's: 998

Status: **Accepted** 

Submit Date: 2003–02–04 14:54:08

### **Analysis Question Comments:**

The Analysis Question Comments section lists all the comments that were added during analysis portion of the assessment, in which a series of yes/no questions were asked.

Evaluators have the option to add comments to questions to clarify why a response was given or to give more details to a question. Local comments and feedback from people that are familiar with the assessment area is an important aspect of the assessment. The comments greatly improve the assessment by adding clarification and details that could not be identified with a simple yes or no response.

# **Analysis Question Comments**

Public Water Supply: WELLINGTON, CITY OF

Assessment Area: 483

## **Comments for Analysis Questions**

Analysis Question	Question Comments	Author
Did Not Receive Any Comments		